

Receiving Report

Date:

Batch No:

Supplier:

Dart P/O:

Invoice: Yes ☒ No

Receipt:	Cash	_____	Cr
----------	------	-------	----

each _____ of

Release Note Attached:

Waybill Attached:

Shipment Complete:

QC6 Inspection

Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Date _____

Initial

Wittig, 1997; Wittig and

Location

三三三

All amounts are calculated in domestic currency.

All Vendors	PO ID PO17172	Receipt Dates from 6/20/2012 to 6/20/2012	All Line Item Types

All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Am
Vendor-ID/Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO17172	11		M2024T3S.040	sf	6/15/2012	6/20/2012	96.0000	\$3.52	0.0000	0	\$338.20
CAD	No		2024-T3 .040 sheet	sf	96.0000	DES102		\$338.20	0.0000	0	
			122136								
Total Received Quantity:											96.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$338.2
Total Balance Due Quantity:											0.0000

93

B I L L O F L A D I N G

Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

No: PEC 772634
Ship Date 18Jun12 at 14:09 From PFW
Probill
Via VIM TRANSFER
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-460327- 12 Your PO # 17172
ALUMINUM SHEET 2024 -T3
.0400 Nom X 48.0000" X 144.0000"

Heat Number Tag No
110855 77980

Quantity PCS Wt LBS
96.00 SFT 2 55

TOTAL: Tags 1 PCS 2 LBS 55

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH
MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **

BACK ORDER FROM OUR PREVIOUS B/L# 771978
TOTAL G.W 1 SKID 180 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***
**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *
* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

Page: 1 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

C & B MATERIAL #: ALFLR 01581

Corus Aluminium Walzprodukte GmbH
• D-58033 Koblenz



=====

INSPECTION CERTIFICATE (EN 10204/3.1) / TEST REPORT / APPROVED CERTIFICATE

=====

NO.: 0478984 SERIAL-NO.: ORDER NO. PURCH.: US-AIRCR.DEPOT-PROG/
PURCHASER: ORDER NO. MAN.: 95056
SPEC.: AMS4037+B209+QQ250/4
ITEM: 01 LOT: 110855 CUSTOMER PART NO.:
QUANTITY: 003 ALLOY/TEMPER: BARE 2024-T3 PRODUCT: COIL
DIMENSIONS: 1,01 x 1219,20 x 0,00 mm

=====

RESULTS:

=====

Mechanical properties:

=====

Pl. No.	Spec. No.	Y.S. N/mm ²	U.T.S. N/mm ²	El. %
Min. LT:		290	435	15,0
Max. LT:				
1 A	304	456	18,9	<i>sub</i> <i>12/06/20</i>
2 A	296	441	19,4	
3 A	298	445	20,6	
4 A	297	446	19,7	
5 A	296	446	21,4	
6 A	299	447	20,6	

=====

Chemical composition: in %, remainder Al Cast No.: 4-05-2824

=====

Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	B
0,067	0,144	4,462	0,607	1,412	0,002	0,108	0,0317	0,0006
Zr	Pb	Ni	Sn	Be	Na	Li	V	H ₂ (*)
0,0030	0,0016	0,0047	0,0050	0,0000	0,0000	0,0000	0,0094	0,08
Al	Tl	Ti+Zr	Cu/Mg	Fe/Si				
		0,035	3,160					

(*) = H₂ in ml/100 g AL

Other tests:

=====

Dimensional check: OK
Surface control: OK

Normative references:

=====

LEGIERUNGSNORM/CHEMICAL COMPOSITION STANDARD/COMPOSITION CHIMIQUE
AMS 4037N+ASTM B 209-04+AMS-QQ-A-250/4A SEP1998
FESTIGKEITSNORM/MECH. PROP.STANDARD/CARACTERISTIQUE MECANIQUE
AMS 4037N+ASTM B 209-04+AMS-QQ-A-250/4A SEP1998

Charleston Aluminum LLC
480 Frontage Rd.
Gaston, SC 29053

This certificate is equal to the original

Peter Juilson



=====

INSPECTION CERTIFICATE (EN 10204/3.1) / TEST REPORT / APPROVED CERTIFICATE

=====

NO.: 0478984
PURCHASER:

SERIAL-NO.:

ORDER NO. PURCH.: PAGE: 2 / 03
ORDER NO. MAN.: US-AIRCR.DEPOT-PROG/
SPEC.: 95056
AMS4037+B209+QQ250/4 .

ITEM: 01 LOT: 110855
QUANTITY: 003

CUSTOMER PART NO.:
ALLOY/TEMPER: BARE 2024-T3
DIMENSIONS: 1,01 x 1219,20 x

PRODUCT: COIL
0,00 mm

ABMESSNORM/DIMENSIONAL TOLERANCE STAN./NORME TOLERANCES
AMS 2202N+ANSI H35.2 2003
BESTELLNORM/SPECIFICATION/NORME
AMS 4037N+ASTM B 209-04+AMS-QQ-A-250/4A SEP1998

Bend test:

L-direction

LT-direction OK

ST-direction

and
12/06/20

Charleston Aluminum LLC
480 Frontage Rd.
Gaston, SC 29053

This certificate is equal to the original

Peter Juilsson



=====

INSPECTION CERTIFICATE (EN 10204/3.1) / TEST REPORT / APPROVED CERTIFICATE

=====

NO.: 0478984
PURCHASER:

SERIAL-NO.:

PAGE: 3 / 03
ORDER NO. PURCH.: US-AIRCR.DEPOT-PROG/
ORDER NO. MAN.: 95056
SPEC.: AMS4037+B209+QQ250/4

CUSTOMER PART NO.:

=====

Remarks:

=====

CERTIFIED THAT THE WHOLE OF THE SUPPLIES DETAILED HEREON HAVE BEEN
INSPECTED, TESTED AND, UNLESS OTHERWISE STATED ABOVE, CONFORM IN ALL
RESPECTS WITH THE REQUIREMENTS OF THE SPECIFICATION, CONTRACT OR ORDER.

ml
12/06/20

Enclosures:

Charleston Aluminum LLC
480 Frontage Rd.
Gaston, SC 29053

Koblenz, the 25.04.06 SW

G. Mettler
Quality assurance

Corus Aluminium
Walzprodukte GmbH
Koblenz

This test cert has been issued and transmitted by EDP, it is valid
without signature. Original test cert with signature on file.

This certificate is equal to the original

Peter Willson



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO111

Purchase Order Date 6/11/12

PO Print Date 6/12/12

Page Number 4 of 4

From :

VC-COP001

HYSSSENKRUPP MATERIALS CA LTD
3/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Requisition Nbr	
Vendor Fax	905 738 9033	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

M6061T6A1.000W.125

6061T6 ANGLE 1.00 x 1.00 x .125W

6/15/12

20.00 Yours ppd

\$1,250.00

Yes

f

Special Inst:

MATERIAL: 6061-T6/T6510/T6511
ALUMINUM ANGLE
AS PER AMS-QQ-A-200/8

10

M304B1.500X1.500

304 bar 1.50 X1.50

6/15/12

2.00 Yours ppd

\$24,916.7

Yes

f

Special Inst:

MATERIAL: AISI 304/316 SS BAR OR
AISI 304/316 SS PLATE
AS PER ASTM A276 OR ASTM A240
NOTE: AISI 303 NOT ACCEPTABLE

M2024T3S.040

2024-T3 .040 sheet

6/15/12

96.00 Yours ppd

\$3,648.00

Yes

sf

Special Inst:

MATERIAL: 2024-T3 ALUMINUM SHEET
QQ-A-250/4 OR AMS-QQ-A-250/4 OR
AMS 4037
OR ASTM B209

PO Total:

Change Nbr: 2

Change Date: 6/12/12

No substitution or deviation
consent.
Certificate of Conformity
Certification required - YES